AEE/TDSD/SBR/09/17-18
dt 28/4/17

Original/Duplicate/Triplicate

No. **st and Final Bill**

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division **DD** Sub-Division

Bill Received No. 37 Dated 28/4/17

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENTS & CONSTRUCTION OF DRAINAGE WORKS MARE GOWDA ROAD 2ND MAIN KEMPE GOWDA NAGARA IN DASARAHALLI IN WARD NO.15 DASARAHALLI SUB DIVISION**

Name of Contractor and Full Address **SRI. SUDEEP . M**

Reference to Agreement No. **EE/DD/WO/ 2 / 2016-17** Date: 17.5.17

Certified that the measurements were taken by me on .....and recorded in pages 12 to 40 of measurements Book No. 1716/12-13 and that the work is satisfactorily executed.

Contractor

Officer - In - charge of work

Certified that the measurements were checked by me on 20/5/17 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : 015-17-000011

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	1st and Finall Bill → 84948=00
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT → 8495=00 (-)
	Amount adjusted towards cash advance recovery of	VAT → 33979=00 (-)
	b) Payments cost store or other materials supplied.	LWC → 8495=00 (-) 64118=00
5.	Balance being unpaid value of work done held in reserve Total --	
6.	Deduct cash advance made on the office Cash Book Vehicle No.	CBF → 849=00 (-)
	dated ..... less adjustments	LR → 12300=00 (-)
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net → 78536=00
	Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. 84948=00

Passed for Rs. 78536=00

64118=00

Director

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary so involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and side neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete a per specifications. complete as per the direction of Engineer-in-charge of the work
2	Plain cement concrete M-10 with OPC cement at 220kg with crushed 40mm down size graded granite metal cours aggregate @0.84 CUM and fine agreegate @ 0.6 CM in Foundation mechanically mixed placced in foundation ar compacted by vibration including curing for 14 days complete as per specifications. complete as per the direction Engineer-in-charge of the work
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such a suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials, labo complete as per specifications. complete as per the direction of Engineer-in-charge of the work
4	Design Mix M20 with OPC cement @ 320kgs with 20mm & down size graded granite metal course agreegate @ 0.69 C an Fine agregated 0.46 cm with super plaster @ 3ltrs confirming to IS 9103-1999 Reaffirmed -2008 i.) Upto 5m heig complete as per the direction of Engineer-in-charge of the work
5	TMT/MS bar Reinforcement KSRRB M2200-6 Supplying, fitting and placing TMT bar reinforcement in Sub-structu complete as per drawing and technical specifications complete as per specifications. MORTH specification No. 1600 2200. complete as per the direction of Engineer-in-charge of the work
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawir material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface st complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. complete as per th direction of Engineer-in-charge of the work
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the wor lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction Engineer-in-charge of the work

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
	Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
Cum			148.05	70.00	10363.50		10363.50	
Cum			38.70	5200.00	201240		201240	
Sqm			295.80	325.00	96135		96135	
Cum			46.73	6150.00	287389.5		287389.5	
Tonne			2.10	54500.00	114450		114450	
Sqm			92.40	1410.00	130284		130284	
Sqm			148.05	65.00	9623.25		9623.25	
					849485.25		849485.25	

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ಜಾಲಹಳ್ಳಿ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು